

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 22874****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2245PILGRIM'S PRIDE INCORPORATED
BOAZ PREPARED FOODS
GOLD KIST STREET
BOAZ AL 35957
UNITED STATES

PO Number: 4200046836

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 10/29/2008

Ship Via: DELIVER

Packing Slip: 2592

Sales Order: 2500

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/4/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	R9218-0002WQ REPAIRED SERVO CONTROLLER	2,425.00000	2,425.00

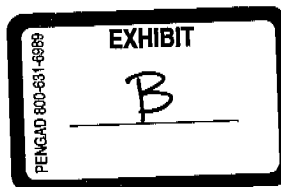
Payment Schedule		
	Due Date	Amount
1	11/20/2008	2,425.00
Total		2,425.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

ARForm:001:00



**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 22875****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2460PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE EL DORADO
1810 SOUTH WEST AVENUE
EL DORADO AR 71730
UNITED STATES

PO Number: 4503727311

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/3/2008

Ship Via: UPS Ground

Packing Slip: 2709

Sales Order: 2603

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/3/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9211-0019 BELT	24.40000	48.80
2.00	2.00	9202-0054 GRIPPER CORD	3.00000	6.00

Payment Schedule		
	Due Date	Amount
1	11/20/2008	54.80
Total		54.80

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Authorization. Shortages Must Be Reported Within 7 Days After
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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0520
479-521-2448**Invoice: 22876****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2194PILGRIM'S PRIDE INCORPORATED
SUMTER FRESH PLANT
2050 HIGHWAY 15 SOUTH
SUMTER SC 29150
UNITED STATES

PO Number: 4503727312

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/3/2008

Ship Via: UPS Ground

Packing Slip: 2711

Sales Order: 2605

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/3/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9502-0116 JUNCTION BOX	73.60000	73.60

Payment Schedule		
	Due Date	Amount
1	11/20/2008	73.60
Total		73.60

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PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 22877****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2460PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE EL DORADO
1810 SOUTH WEST AVENUE
EL DORADO AR 71730
UNITED STATESPO Number: 4503718880
Sales Rep: Frank Terminella
Packing Slip: 2714Terms: Net 15 Days
Ordered: 11/3/2008

Ship Via: DELIVER

Sales Order: 2608

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/3/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9502-0035 ROTARY ACTUATOR	1,687.50000	1,687.50

Freight Charge

250.00

Payment Schedule

	Due Date	Amount
1	11/20/2008	1,937.50
Total		1,937.50

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Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone: 479-521-0525
Fax: 479-521-2448**Invoice: 22878****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATESPO Number: 4503728904
Sales Rep: Frank Terminella
Packing Slip: 2739Terms: Net 15 Days
Ordered: 11/4/2008

Ship Via: UPS Ground

Sales Order: 2632

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/4/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9509-0021 ROD END	55.00000	110.00

Payment Schedule		
	Due Date	Amount
1	11/20/2008	110.00
Total		110.00

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Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 22879****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2194PILGRIM'S PRIDE INCORPORATED
SUMTER FRESH PLANT
2050 HIGHWAY 15 SOUTH
SUMTER SC 29150
UNITED STATESPO Number: 4503737943
Sales Rep: Frank Terminella
Packing Slip: 2743Terms: Net 15 Days
Ordered: 11/4/2008

Ship Via: UPS Ground

Sales Order: 2636

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/4/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9203-0012 HEATER BAR .20 TIP	595.05000	1,190.10

Payment Schedule		
	Due Date	Amount
1	11/20/2008	1,190.10
Total		1,190.10

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Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 22880****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2333PILGRIM'S PRIDE INCORPORATED
ATTN: MAINTENANCE STOCKROOM
1300 MARKET STREET
CHATTANOOGA TN 37402
UNITED STATESPO Number: 4503737942
Sales Rep: Frank Terminella
Packing Slip: 2744Terms: Net 15 Days
Ordered: 11/4/2008

Ship Via: UPS Ground

Sales Order: 2637

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/4/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9200-0059 LINEAR BEARING	19.82000	39.64
1.00	1.00	9202-0011 MAYME LEVER	183.06000	183.06
4.00	4.00	9200-0040 BRAKE PAD	83.20000	332.80
23.00	23.00	9202-0054 GRIPPER CORD	3.00000	69.00
7.00	7.00	9202-0071 KNIFE PIN	1.80000	12.60
9.00	9.00	9212-0025-15 SKIRT 26.850	98.00000	882.00
6.00	6.00	9502-0071 KNIFE PIN	1.20000	7.20
1.00	1.00	9200-0042 SENSOR	88.00000	88.00
5.00	5.00	9202-0118 GROUNDING LUG	2.25000	11.25
4.00	4.00	9502-0062 TUBING CONNECTOR	25.00000	100.00

Payment Schedule		
	Due Date	Amount
1	11/20/2008	1,725.55
Total		1,725.55

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Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 22881****INVOICE**Page: 1 of 1
Date: 11/5/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2446PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE ELBERTON
1129 OLD MIDDLETON ROAD
ELBERTON GA 30635
UNITED STATES

PO Number: 4503716616

Sales Rep: Frank Terminella

Packing Slip: 2756

Terms: Net 15 Days

Ordered: 11/4/2008

Ship Via: UPS Ground

Sales Order: 2651

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/4/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
24.00	24.00	9202-0054 GRIPPER CORD	3.00000	72.00

Payment Schedule

	Due Date	Amount
1	11/20/2008	72.00
Total		72.00

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Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Phone:

Fax:

479-521-0525

479-521-2448

Invoice: 22943**INVOICE**

Page: 1 of 1
Date: 11/6/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2213

PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503738885

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/5/2008

Ship Via: UPS Ground

Packing Slip: 2771

Sales Order: 2667

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.

Ship Date: 11/5/2008

PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9509-0008B TRANSDUCER	1,465.30000	1,465.30

Payment Schedule

	Due Date	Amount
1	11/21/2008	1,465.30
Total		1,465.30

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 22944****INVOICE**Page: 1 of 1
Date: 11/6/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2460PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE EL DORADO
1810 SOUTH WEST AVENUE
EL DORADO AR 71730
UNITED STATES

PO Number: 4503720391

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/5/2008

Ship Via: UPS Ground

Packing Slip: 2780

Sales Order: 2676

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/5/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
3.00	3.00	9512-0025-12.5 SKIRT 23 7/8"	98.00000	294.00

Payment Schedule		
	Due Date	Amount
1	11/21/2008	294.00
Total		294.00

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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 22945****INVOICE**Page: 1 of 1
Date: 11/6/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2248PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATES

PO Number: 4503720392

Sales Rep: Frank Terminella

Packing Slip: 2781

Terms: Net 15 Days

Ordered: 11/5/2008

Ship Via: UPS Ground

Sales Order: 2677

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX. Ship Date: 11/5/2008
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
3.00	3.00	9202-0037 AIR CYLINDER	122.18000	366.54

Payment Schedule		
	Due Date	Amount
1	11/21/2008	366.54
Total		366.54

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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 22999****INVOICE**Page: 1 of 1
Date: 11/7/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2194PILGRIM'S PRIDE INCORPORATED
SUMTER FRESH PLANT
2050 HIGHWAY 15 SOUTH
SUMTER SC 29150
UNITED STATES

PO Number: 4503717782

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/6/2008

Ship Via: UPS Ground

Packing Slip: 2816

Sales Order: 2709

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/6/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
10.00	10.00	9202-0118 GROUNDING LUG	2.25000	22.50

Payment Schedule		
	Due Date	Amount
1	11/22/2008	22.50
Total		22.50

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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23000**INVOICE**

Page: 1 of 1
Date: 11/7/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2122

PILGRIM'S PRIDE INCORPORATED
NACOGDOCHES PREPARED FOODS
928 MARTIN L. KING JR. BLVD.
NACOGDOCHES TX 75963
UNITED STATES

PO Number: 4503736118

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/6/2008

Ship Via: UPS Ground

Packing Slip: 2817

Sales Order: 2710

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/6/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
10.00	10.00	9202-0074-4 MALE RECEPTACLE	58.82000	588.20
10.00	10.00	9202-0074-3 FEMALE CONNECTOR	58.82000	588.20

Payment Schedule		
	Due Date	Amount
1	11/22/2008	1,176.40
Total		1,176.40

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Pacmac, Inc.
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Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Phone:

479-521-0525

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Fax:

479-521-2448

Invoice: 23001**INVOICE**Page: 1 of 1
Date: 11/7/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503736119

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/6/2008

Ship Via: UPS Ground

Packing Slip: 2818

Sales Order: 2711

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX. Ship Date: 11/6/2008
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
30.00	30.00	9500-11 3/16" SPIRAL WRAP	2.06000	61.80

Payment Schedule		
	Due Date	Amount
1	11/22/2008	61.80
Total		61.80

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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

Invoice: 23002

INVOICE

Page: 1 of 1
 Date: 11/7/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
2213

PILGRIM'S PRIDE INCORPORATED
 DALLAS PREPARED FOODS
 2300 HICKORY
 DALLAS TX 75226
 UNITED STATES

PO Number: 4503739975
 Sales Rep: Frank Terminella
 Packing Slip: 2827

Terms: Net 15 Days
 Ordered: 11/6/2008

Ship Via: UPS Ground

Sales Order: 2719

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
 NO MORE THAN ONE PO PER BOX. Ship Date: 11/6/2008
 PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
 SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
5.00	5.00	9212-0022-15 BAND 27.050	24.00000	120.00

Payment Schedule		Amount
Due Date		
1	11/22/2008	120.00
Total		120.00

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PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23048**INVOICE**

Page: 1 of 1
Date: 11/10/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2043

PILGRIM'S PRIDE INCORPORATED
RUSSELLVILLE FRESH PLANT
2045 HWY 244
RUSSELLVILLE AL 35653
UNITED STATES

PO Number: 4503718814

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/7/2008

Ship Via: UPS Ground

Packing Slip: 2849

Sales Order: 2741

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/7/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9200-0070 CABLE	52.00000	52.00
10.00	10.00	9200-0057 BEARING STAINLESS STEEL	7.80000	78.00

Payment Schedule		
	Due Date	Amount
1	11/25/2008	130.00
Total		130.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23140****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2333PILGRIM'S PRIDE INCORPORATED
ATTN: MAINTENANCE STOCKROOM
1300 MARKET STREET
CHATTANOOGA TN 37402
UNITED STATES

PO Number: 4503708799

Sales Rep: Frank Terminella

Packing Slip: 2200

Terms: Net 15 Days

Ordered: 10/16/2008

Ship Via: UPS Ground

Sales Order: 2128

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/12/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9212-0003-15 FORMING COLLAR	3,031.25000	3,031.25

Payment Schedule		
	Due Date	Amount
1	11/28/2008	3,031.25
Total		3,031.25

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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23141****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503738692

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/10/2008

Packing Slip: 2880

Ship Via: UPS Overnight
(Next Day)

Sales Order: 2772

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/10/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9200-0049 TERMINAL STRIP	29.12000	29.12

Payment Schedule

	Due Date	Amount
1	11/28/2008	29.12
Total		29.12

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Phone:

Fax: 479-521-0525

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23142****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2446PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE ELBERTON
1129 OLD MIDDLETON ROAD
ELBERTON GA 30635
UNITED STATES

PO Number: 4503746837

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/10/2008

Ship Via: UPS Ground

Packing Slip: 2885

Sales Order: 2777

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX. Ship Date: 11/10/2008
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
6.00	6.00	9211-0019 BELT	24.40000	146.40

Payment Schedule		
	Due Date	Amount
1	11/28/2008	146.40
Total		146.40

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Authorization. Shortages Must Be Reported Within 7 Days After
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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23143****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATESPO Number: 4503746836
Sales Rep: Frank Terminella
Packing Slip: 2886Terms: Net 15 Days
Ordered: 11/10/2008Ship Via: UPS Overnight
(Next Day)

Sales Order: 2778

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/10/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9209-0005B HORN	600.00000	600.00
1.00	1.00	9209-0006BT TITANIUM BOOSTER	588.00000	588.00

Payment Schedule

	Due Date	Amount
1	11/28/2008	1,188.00
Total		1,188.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:
Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23144****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2248PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATESPO Number: 4503743886
Sales Rep: Frank Terminella
Packing Slip: 2902Terms: Net 15 Days
Ordered: 11/10/2008

Ship Via: UPS Ground

Sales Order: 2794

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/10/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9201-0001W SERVO MOTOR	3,015.00000	3,015.00

Payment Schedule		
	Due Date	Amount
1	11/28/2008	3,015.00
Total		3,015.00

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Receipt of Goods Before Claim Can Be Honored.Please Remit To: **Pacmac, Inc.**
PO Box 360
Fayetteville, AR 72702-0360